

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

B.E. 2010-2011– NON-PLAN - Release of an amount of Rs.250.00 Lakhs (Rupees Two Crores and Fifty Lakhs only), of Budget Estimates for the year 2010-11 to Commissioner &Director of Municipal Administration A.P., Hyderabad for Elections to Municipalities under Non-Plan Scheme towards 2nd quarter - Administrative Sanction – accorded - Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Ms.No. 379

**Dated: 04. 09.2010
Read the following:-**

- 1.G.O.Ms.No.283, MA&UD(Budget.2) Department, dated 12.7.2010
- 2.G.O.Rt.No.3850, Finance (Expr. MA & UD & EFS & T) Department, dt 28-08-2010.

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O R D E R:

In the reference read above, Finance (Expr. MA &UD & EFS& T) Department have issued Budget Release Order for an amount of Rs.250.00 Lakhs, of the Budget Estimates for the year 2010-11 to Commissioner and Director of Municipal Administration, Hyderabad for conduct of Elections to Municipalities towards 2nd quarter under Non- Plan Scheme.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.250.00 Lakhs (Rupees Two Crores and Fifty Lakhs only), of the Budget Estimates for the year 2010-11 to Commissioner and Director of Municipal Administration, Hyderabad for conduct of Elections to Municipalities towards 2nd quarter under Non- Plan Scheme.

3. The amount sanctioned in para 2 above shall be released in the following procedure:-

NON-PLAN (Rs. In Lakhs)

Sl. No	Name of the Schemes	Head of Account	B.E.2010 -11 Rs.	Addl. Amounts sanctioned /Amounts appropriate	Total provision on 2010-11(4+5)	Amount already authorized	Amount authorize d now.	Balance amount available (6-8)	Procedure of drawal of funds	Drawing Officer
1	2	3	4	5	6	7	8	9	10	11
1	Election to Municip alities	2217-80-MH-001-SH(06)-310/312	1000.00	Nil	1000.00	250.00	250.00	500.00	Assistanc e to PD A/c. No. 1/43 of C&DMA	C&DMA Hyderabad
	Total		1000.00	Nil	1000.00	250.00	250.00	500.00		

4. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 2 above and adjust the same to the P.D. Account No. 1/43 by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad so as to pass the same to the ULBs concerned as per eligibility criteria.

5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

P.T.O.

7. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

8. This order issues based on the Budget Release Order issued by Finance (Exp. M &E) Department in the reference second read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.S.APPA RAO,
PRINCIPAL SECRETARY TO GOVERNMENT (UD)**

To

The Commissioner & Director of Municipal Administration, A.P., Hyderabad.

Copy to:

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department.

SF / SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.